

INSTALLATION STATUS REPORT (ISR)

IET TRAINING BARRACKS AIT

**PROPOSERS: ASST CHIEF OF STAFF FOR INSTALLATION MANAGEMENT, HOUSING DIVISION,
DAIM-FDH, (703) 428-8480/DSN 328-8480
DEP CHIEF OF STAFF, G-1, DAPE-PRR-D (703) 695-6775/DSN 225-6775**

**REVISION DATE: 30 SEPTEMBER 2002
FOR USE WITH THE 2003 ISR DATA COLLECTION**

INCLUDES THE FOLLOWING FCGs:

- **F7213P - ENLISTED STUDENT UPH (SP)***

STANDARDS BOOKLET

BOOKLET 36

* FCG Unit of Measure. Refer to *Implementing Instructions*, Appendix G, for definition.

ISR FACILITY INSPECTION INSTRUCTIONS

1. Select the appropriate inspection worksheet and rating standards booklet to evaluate your facility (the appropriate booklet number is identified in the upper right corner of the worksheet). Only use worksheets that have been produced by the current ISR1 software, i.e., barcodes and correct installation and facility information are printed at the top of the page. In particular, verify that the building number on the worksheet matches that of the facility you are inspecting, and the Facility Category Group (FCG) description on the worksheet matches the space you will be rating in the facility (some facilities consist of space from several FCGs, each of which will require a separate worksheet and associated rating booklet).
2. At the top of the inspection worksheet, enter Inspector name and phone number, and the date completed.
3. Rate each component on the inspection worksheet by selecting the color rating that BEST FITS the component being evaluated. First look at the picture in the standards booklet, then at the rating elements under each color to determine which color best describes the overall condition of the component being rated. Then place an "X" in the appropriate box on the inspection worksheet. If an inspection component is not in the facility and it is not needed, place an "X" in the "N/A" box for that component. If an inspection component is not in the facility and it is needed, rate that component as RED.
4. RED ratings require comment. For every component that is rated RED, write a brief explanation in the space provided on the inspection worksheet. For each RED rating, consider submitting a work order to correct the deficiency.
5. Sum the number of "Xs" in each column and record each total on the line designated at the bottom of the column.
6. Identify the Overall Quality Rating. The Overall Quality Rating is the color that received the most ratings among the inspected components. This was calculated in Step 4 above. If there is a tie for the most color ratings, then the lower color rating prevails and is the Overall Quality Rating for the facility. Circle the appropriate Overall Color Rating choice in the upper right hand corner of the worksheet.
7. For Installation Use Only. Note that the functional proponent for this rating booklet has identified certain Priority Components, identified by asterisks (***) on the Inspection Worksheets and by the annotation "Priority Component" on the appropriate page of this booklet. They are so marked to enable installation level staff to easily identify components that are of particular importance.
8. Optional: write a brief comment concerning any facility location issues, such as location of the facility on the installation, proximity to related facilities, and appropriate vehicle access. Continue on the reverse of the inspection worksheet if needed.
9. Optional: write a brief comment concerning any environmental, health, safety, and historic preservation issues. Continue on the reverse of the inspection worksheet if needed.
10. Have the unit commander or activity director review and sign the inspection worksheet, and add any desired comment.

HOUSING FACILITY WORKSHEET
(Use with Booklet #36)
IET TRAINING BARRACKS AIT

Overall Quality Rating
(Circle One):

Green Amber Red

Facility Number:
Facility User UIC:
Facility Category Group:
Unit of Measure:

Installation
Number:

Inspector:

Date Completed:

Phone #:

FACILITY CONDITION ASSESSMENT

Inspection Component	Condition of Each Component			
	GREEN	AMBER	RED	N/A
Common Building Areas				
1. Site & Grounds	[]	[]	[]	[]
2. Building Exterior	[]	[]	[]	[]
3. UTILITIES ***	[]	[]	[]	[]
Facility Specific Areas				
4. BATHROOMS/SHOWERS ***	[]	[]	[]	[]
5. LIVING AREA ***	[]	[]	[]	[]
6. OUTDOOR FORMATION AREA ***	[]	[]	[]	[]
Overall Quality Rating: Mark the color with the greatest number of "X"s. If two or more colors have equal number of "X"s, choose the worst color rating.	[]	[]	[]	

***Indicates Priority Component (For Local
Installation Reference Only)

Red Rating Explanation: _____

Location Comment: _____

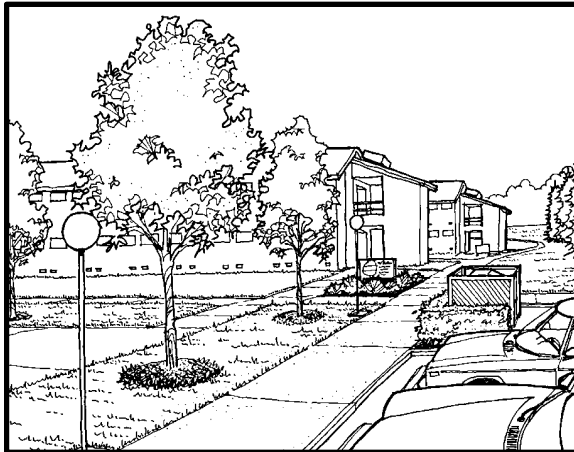
Environmental, Health, Safety, & Preservation (EHSP) Comment: _____

COMMANDER/DIRECTOR SIGNATURE _____

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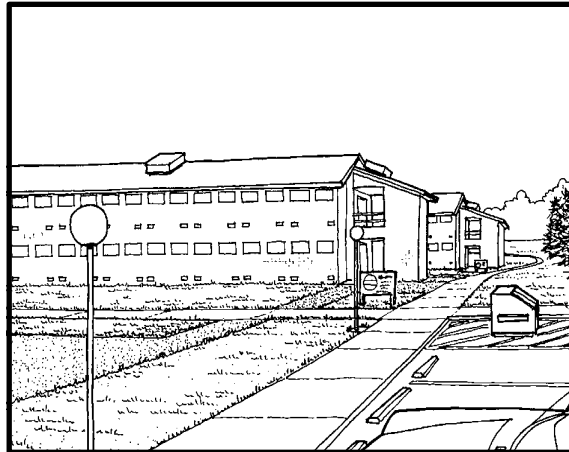
SITE & GROUNDS

GREEN



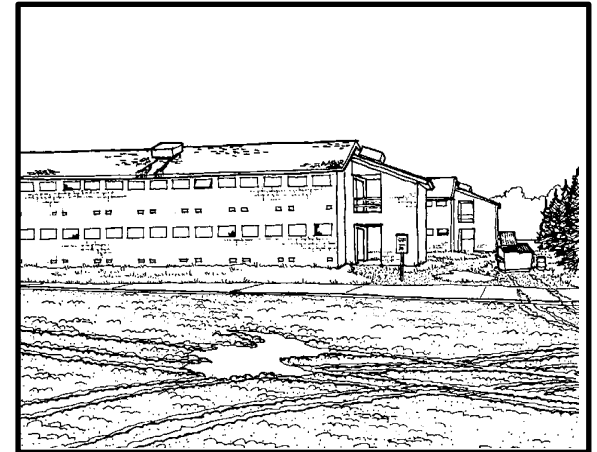
- Landscape appropriate to the area, & easy to maintain
- Curb, gutter, & paved sidewalk installed with paved sidewalk from parking to facility
- Paved formation area with proper drainage integrated into site design
- Dumpster appropriately screened
- Site lighting provided

AMBER



- Minimal landscaping
- Sidewalks installed, gravel walkways from parking to facility
- Level gravel formation area with good drainage
- Dumpster located in separate service area
- Site lighting provided

RED



- Poorly developed or no landscaping with poor drainage
- Sidewalks in disrepair or not installed, no walkways from parking to facility
- Uneven gravel or dirt formation area with poor drainage
- Dumpster by building and not screened
- Damaged, inadequate, or no lighting

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BUILDING EXTERIOR

GREEN



- Windows and doors in sound condition
- Roof in good repair
- Gutters & down spouts function and in good repair
- Multi-story facilities provided with separate lockable entry access for each floor
- Walls in good repair covered by siding or good coat of paint
- Second story fire escape present and in good repair

AMBER



- Windows and doors not damaged but need paint
- Roof in good repair
- Gutters and down spouts in good repair
- Entry in good repair
- Walls not damaged but need paint
- Second story fire escape present but in need of minor repair

RED



- Windows and doors broken or missing
- Roof leaks
- Gutter and down spouts missing or broken
- Entry in disrepair
- Exterior walls have cracks and need painting
- Second story fire escape in disrepair or not present

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UTILITIES

PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN

- Sufficient electrical fixtures and system in good operation
- Water system (hot and cold) with sufficient pressure and flow at all times
- Wastewater system operates without leaks or blockages
- Heating and ventilation system maintains normal comfort and heating with separate zones for multistory facilities, with few or no system failures

AMBER

- Adequate electrical fixtures with few system failures
- Water system (hot and cold) adequate with minor pressure and flow problems
- Wastewater system has minor problems
- Heating and ventilation has some areas outside reasonable comfort temperatures or with occasional system failures

RED

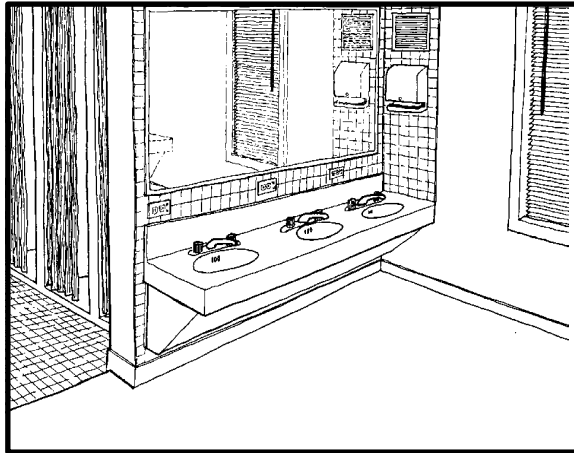
- Inadequate electrical system with frequent failures
- Water system (hot and cold) with leaks and pressure and flow problems
- Wastewater system has frequent leaks and blockages
- Heating and ventilation does not maintain comfort temperatures in significant portions of the building or with frequent system failures

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BATHROOMS/SHOWERS

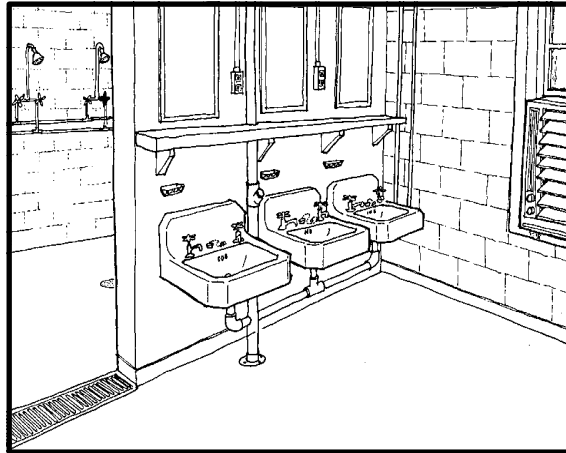
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



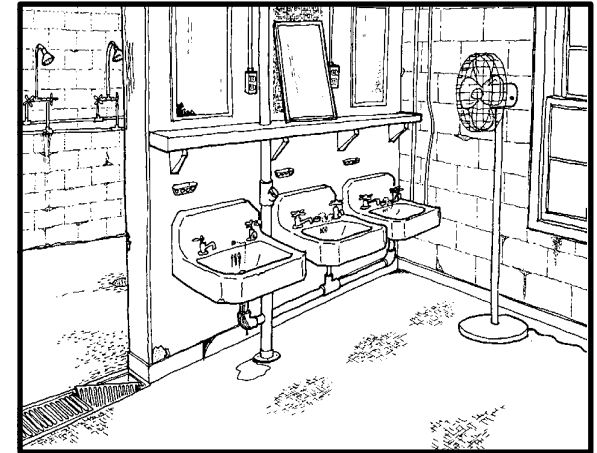
- Walls of durable easy to clean materials, ample grounded electrical outlets
- Toilet stalls with doors in good repair
- Adequate number of single occupant showers in good condition
- Adequate number of wash basins in good repair
- Built in ventilation system

AMBER



- Wall covering in good repair, sufficient grounded electrical outlets for most uses
- Toilets stalls in fair condition or without doors
- Gang showers in good repair
- Insufficient wash basins in good repair
- Window fan for ventilation

RED



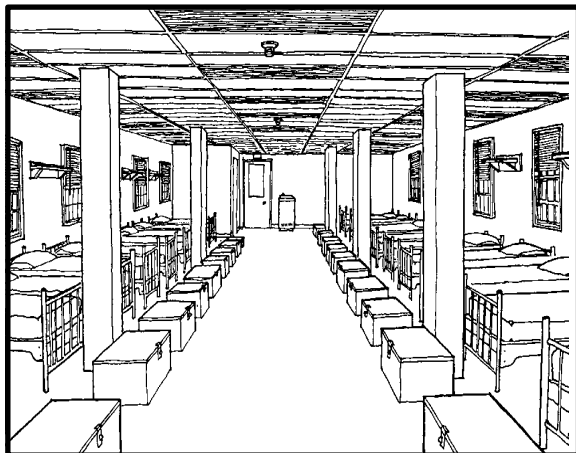
- Floors and walls damaged and stained, exposed conduit and piping in poor condition, few or no ungrounded electrical outlets
- Gang toilet area
- Gang shower in poor condition
- Insufficient wash basins or in poor condition
- Pedestal fan for ventilation

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LIVING AREAS

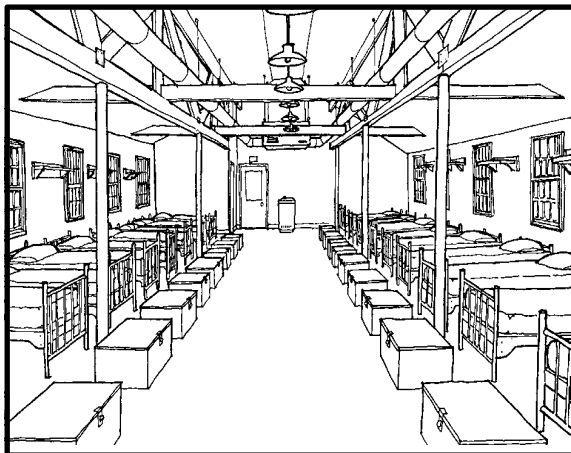
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



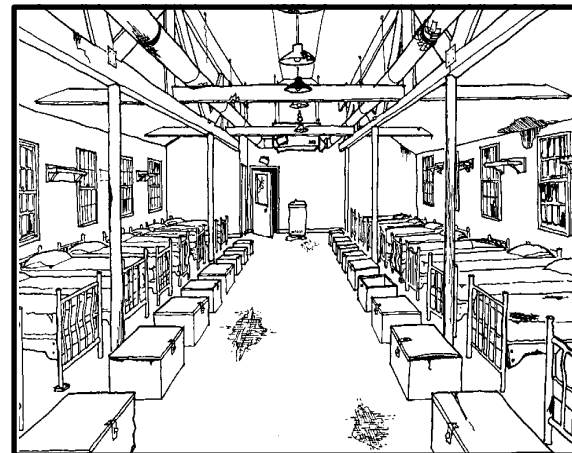
- Drop ceiling with integrated heating/ventilation and lighting
- Floor of easy to clean durable materials, in good condition
- Walls of easy to clean, durable materials, in good condition

AMBER



- Exposed ceiling joist and duct work in good condition and painted
- Floor in good condition
- Walls in good repair and painted

RED



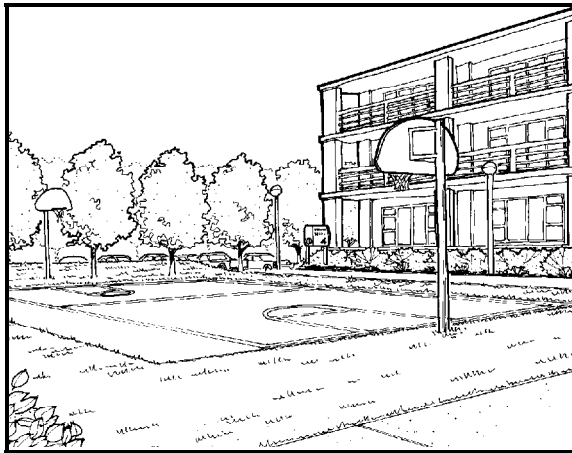
- Exposed ceiling joist and duct work in poor condition with paint worn or chipped
- Floor surface cracked and uneven
- Walls damaged and need painting

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OUTDOOR FORMATION AREA

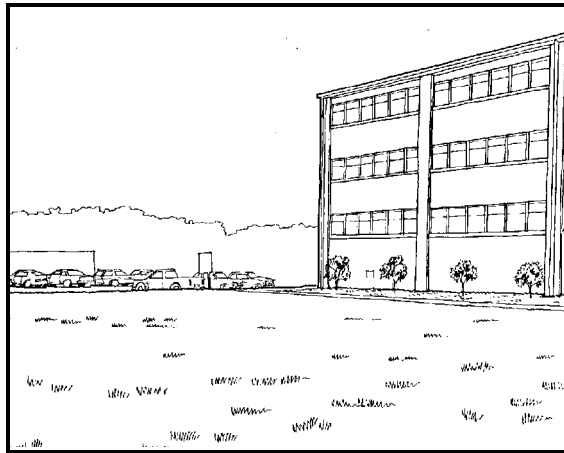
PRIORITY COMPONENT (For Local Installation Reference Only)

GREEN



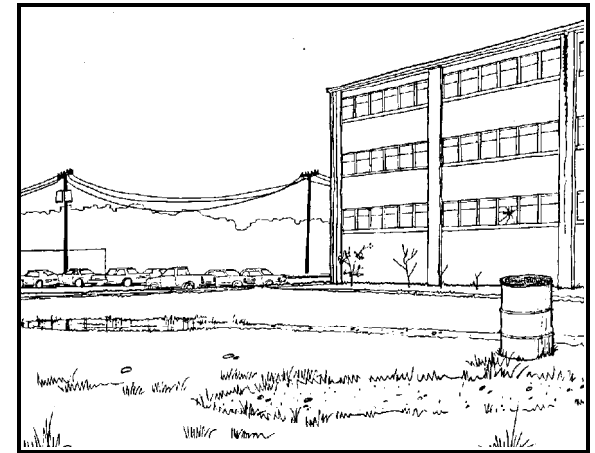
- Fully developed landscaping and site furnishings
- Paved formation area fully integrated into area landscape design
- Site lighting appropriate, properly placed and functional

AMBER



- Minimal landscaping and site development
- Paved area with proper drainage
- Site lighting provide

RED



- Poorly developed landscaping and site furnishings
- Unpaved or uneven, damaged surface with poor drainage
- Insufficient site lighting